

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Health, Medical and Family Welfare Department – Purchase of Tuner cartridge No.WC-5655/5755 and Fuser Modula to Xerox Machine of Medical and Family Welfare Department, A.P., Secretariat Hyderabad – Expenditure – Sanctioned – Orders-Issued:

HEALTH, MEDICAL AND FAMILY WELFARE (OP) DEPARTMENT  
G.O.RT.No. 129

Dt:11-03-2015.

Read the following:

From M/s V-Care Office Automation, Yousufguda, Hyd, bill No.388  
dt.05/3/2015.

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ORDER:

Sanction is hereby accord for the payment of Fuser Modula an amount of Rs.39,900/- and Tuner Cartridges No.WC 5655/5755 for an amount of **Rs.18,165/-** Total Rs.58,065/- (Rupees Fifty eight thousand and sixty five only) by Health, Medical and Family Welfare Department, Andhra Pradesh Secretariat to M/s V-Care Office Automation, Yousufguda, Hyderabad towards the cost of the purchase of Tuner cartridge No.5655/5755 and fuser Modula to the Xerox Machine in Health, Medical and Family Welfare Department.

2. The expenditure sanctioned in para(1) above shall be debited to “2251-Secretariat Social Services – (090) – Secretariat – (06) – Health, Medical and Family Welfare Department – (130) – Office Expenses – (132) – Other Office Expenses”.

3. The Health, Medical and Family Welfare (OP) Department are requested to draw and credit the amount of Rs.58,065/- (Rupees Fifty eight thousand and sixty five only) to M/s V-Care Office Automation, Yousufguda, Hyderabad to ICICI Bank, Srinagar Colony Hyderabad A/C **No.068005500148, IFS Code No.ICIC0000680.**

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.B. RATNA KUMAR  
DEPUTY SECRETARY TO GOVERNMENT

To  
The HM & FW (OP-Claims) Department.  
The Deputy Pay & Accounts Officer, A.P., Hyderabad.  
Copy to:M/s V-Care Office Automation, Plot No.398, Yousufguda, Hyderabad.  
SF/SC.

.// FORWARDED :: BY ORDER //

SECTION OFFICER